GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the 1 Driver and 2 Office Subordinates and 3.50% commission to M/s Mahila Federation, Vijayawada, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of September, 2017 (i.e for the period from 21.08. 2017 to 20.09.2017) – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 81 **Dated: 25-09-2017**

Read the following:

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Deptt, Dt:25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Deptt, Dt.22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Deptt, dt: 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. G.O.Ms.No.151, Finance (HR-I-Plg & Policy) Dept., Dt:08.08.2016.
8. Bills received from M/s Mahila Federation, Vijayawad, dated: 23.09.2017.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.55,495/- (Rupees Fifty Five Thousand Four Hundred and Ninety Five Only) to M/s Mahila Federation, Vijayawada towards payment of remuneration to the 1 Driver and 2 Office Subordinates and 3.50% commission to M/s Mahila Federation,Vijayawada, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.08.2017 to 20.09.2017 as detailed below:-

Sl. No	Name of the Emp.	No.of Days Working	Salary for Month	Total Amount
1	Kasani.V.Veera Brahmam, Driver	From 21.08.2017 to 20.09.2017 (31 Days)	Rs.15,000=00	Rs.15,000=00
2	Kaja.Vijay.Durga Srikanth, O.S	From 21.08.2017 to 20.09.2017 (31 Days)	Rs.12,000=00	Rs.12,000=00
3	Rajolu Veera Venkata Gopinath, O.S	From 21.08.2017 to 20.09.2017 (31 Days)	Rs.12,000=00	Rs.12,000=00
Remuneration Total				Rs.39,000=00
Add service charge 3.50 %=Rs.1365/- (excess service charge has already claimed in the August, 17 month bill (1.5%), therefore an amount of Rs.585 is to be deducted from the above service i.e. 1365-585 +Rs.785)				Rs.785=00
Employer Contribution of P.F. 13.61%				Rs. 5,307 =90
Employer Contribution of E.S.I. 4.75%				Rs. 1,852=50
Total				Rs.47,525=40
Service Tax (CGST - 9%)				Rs.4,277=29
Service Tax (SGST - 9%)				Rs.4,277=29
Grand Total (Rounded off Rupees)				**Rs.55,495=00**

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3.. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Vijayawada through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The Housing (claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Vijayawada.
Copy to M/s Mahila Federation, Vijayawada.
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER